BRUHAT BENGALURU MAHANAGARA PALIKE

ZONE: YELAHANKA	DIVISION: BYATARAYANAPURA	SUB DIVISION: Kodigehalli

AUDIT SLIP

1	Name Of Work: Immersion of Ganesha idols in Hebbal Kalyani in Ward No.10 - Kempapura		
1	Estimate	Original: —	Rs. 10.00 Lakhs
		Modified/ Revised:	Rs.
		Work Slip sanctioed in:	Rs.
		Commissioners/C.E.	Rs.
II	Name of the Contractor /Firm:		Bharath. S.
III.	Remark or Explanation:		
III. (a)	Are the items of the bill in the order of and as given in the estimate without any change whatever ?		Yes -
III. (b)	Are the items not provided in the estimate In red ink column 4 of the bills?		—
III.(c)	Are the authorities quoted in the following cases?		
III.(c) (1)	Items not in the estimate but billed for.		— nil —
III.(c) (2)	b) Items of excesses over the sanctioned estimate.		— nil —
IV.	Note: The authority being a sanctioned work slip Or special orders commissioners/ C.E.		
IV. (a)	Have the entries in the measurement book In connection with this bill been checked and Found correct		— Yes —
IV. (b)	Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the Measurement book, so for as it relates to this bill?		— Yes —
V.	Have all the items in the bill been arithmetically Checked and found correct		— Yes —
VI.	Have all items been checked with agreement and found correct?		— Yes —
VII.	Explain delay in the following Date of measurement. _____ 195 (Maxi.)		
	And date of bill. _____ 95(min.)		
	Actual days taken. online (days.)		online
VIII.	Have the recoveries on account of fines Cost of materials issued to the contractors, Part payment for materials, supplied by contract0r hire of tools and plant rent to Piece worker and losses thereof if any etc., been noted?		— nil —
IX.	Has the contractor signed the certified the Measurement book as to acceptance of Measurement.		— Yes —
X.	Give number of the measurement book sent with this bill 6273/22-23		MB. 6273/22-23 ✓

eb.

Asst. Engineer, (Ward No: 10)
Kodigehalli Sub-Division,